

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30940	Receipt Dates from 5/19/2016 to 5/19/2016	All Line Item Types

Total Received Quantity:	400,0000
Total Qty to Inspect (PO U/M):	0,0000
Total Reject Quantity:	0,0000
Total Receipt Value:	0,0000
Total Balance Due Quantity:	0,0000

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES

Expéditeur à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

17-MAY-16

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES

1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

COMMANDE:

93022453

BON DE COMMANDE:

30940

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

MODALITÉS DE

PAIEMENT:

CA NET 30

MODALITÉS DE

TRANSPORT:

Collect Freight

DATE DE LA

COMMANDE

10-MAY-16

F.A.B.

REPRÉSENTANT:

DIXON, WADE

NOM POUR LIVRAISON:

30814723

N° DE CONNAISSANCEMENT

journey trsp

TRANSPORTEUR DE MARCHANDISES:

COMMENTAIRE SUR FRAIS DE TRANSPORT:

CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DATE	QTE	QTE	QTE NON	UDM
D'EXPÉDITION	COMMANDEE	EXPÉDIEE	EXPÉDIEE	
17-MAY-2016	10	10	0	SH

1 52773104

UHMW SH 1.000 48X120 BK PLND/PLND | TIVAR 1000

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:

(10 Qté)

91605-01

REÇU EN BON ÉTAT

Signé:

Date:

À moins qu'il en soit convenu autrement dans un document signé par es deux parties, toute vente par SABIC Polymershapes ("Polymershapes") est effectuée exclusivement aux termes des conditions de vente standard de Polymershapes, qui peuvent être obtenues sur demande et en ligne à l'adresse www.sabicpolymershapes.com. BIEN QUE LES RENSEIGNEMENTS, LES RECOMMANDATIONS OU LES CONSEILS FIGURANT AUX PRÉSENTES SOIENT DONNÉS DE BONNE FOI, POLYMERSHAPES NE DONNE AUCUNE GARANTIE, EXPRESSE OU IMPLICITE, QUANT AUX RÉSULTATS, À L'EFFICACITÉ OU À LA SÉCURITÉ DE TOUTE CONCEPTION CONTENANT DES PRODUITS, MATÉRIAUX, SERVICES, RECOMMANDATIONS OU CONSEILS DE POLYMERSHAPES. SAUF TEL QU'IL EST INDIQUÉ DANS LES CONDITIONS DE VENTE STANDARD DE POLYMERSHAPES, POLYMERSHAPES ET SES REPRÉSENTANTS NE SONT EN AUCUN CAS RESPONSABLES DE TOUTE PERTE DÉCOULANT DE L'UTILISATION DE SES MATÉRIAUX, PRODUITS OU SERVICES DÉCRITS AUX PRÉSENTES

Chaque utilisateur assume l'entière responsabilité de ses décisions quant au caractère convenable des produits, des matériaux, des services, des recommandations ou des conseils pour sa propre utilisation. Chaque utilisateur doit identifier et effectuer tous les tests et analyses nécessaires pour s'assurer que ses pièces finies contenant des produits, matériaux ou services achetés de SABIC Polymershapes seront sûres et pourront être utilisés dans des conditions d'utilisation finales. Aucune disposition du présent document ou de tout autre document, ni aucune recommandation ou aucun conseil verbal, ne sera réputé modifier, faire varier, remplacer ou annuler toute disposition des conditions de vente de Polymershapes ou de la présente exclusion de responsabilité, à moins que cette modification ne soit précisément acceptée dans un écrit signé par Polymershapes. Aucun énoncé figurant aux présentes relativement à l'utilisation éventuelle ou suggérée de tout matériau, produit, service ou conception n'a pour but d'accorder, ni ne doit être interprété comme accordant, une licence sur les droits de brevet ou d'autres droits de propriété intellectuelle de Saudi Basic Industries Corporation ou de l'une de ses filiales ou d'un membre de son groupe couvrant cette utilisation ou cette conception, et ne doit pas être interprété comme une recommandation relative à l'utilisation de ce matériau, produit, service ou concept en violation d'un droit de brevet ou d'un autre droit de propriété intellectuelle. SABIC est une marque de commerce de SABIC Holding Europe BV

Rapport de fin de

Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: May 17/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: 30940

To: DART AEROSPACE LTD.

Sales Order No: 93022453

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: 0001652051

Our Reference: MTL-103815

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
10 SHTS.	TIVAR 1000 BLACK PLATE 1" X 48" X 120"	5852867

SABIC Polymershapes

By:

Title:

Quality Coordinator

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QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:
Sabic Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 7357743

Declaration of compliance with the order according EN 10204 - 2.1

TIVAR 1000 PLATE BLACK
1 x 48 x 120 IN
PLANED 2 SIDES, +/- .020

Item No: 03010110318
Lot: 5852867

Ship date: 04/08/16
Original Production Lot: 5823936
Date of MFG: 04/05/16

Qty: 40.00 PC
Supplied against purchase order number: MTL-103815
Quadrant Order No: 0001652051

Product is known as ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE with a pigment additive.

Base resin meets ASTM D4020 with a molecular weight of 3.0 to 6.2 million G/Mol.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 05/17/16
DIGITAL SIGNATURE:

Stephanie C Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MUHMWB10
DATE 16/05/19

PO / BATCH NO PO 30940/134823

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 10 Sheets
QUANTITY INSPECTED 10 Sheets
QUANTITY REJECTED Ø

THICKNESS ORDERED 1.00
THICKNESS RECEIVED .997
SHEET SIZE ORDERED 48 x 120
SHEET SIZE RECEIVED 48 x 120

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	Planed 2 Sides
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	Tivar 1000 Black Plate
CORRECT REF # TO LINK CERT	(Y)	N	5852867
CORRECT MATERIAL IDENTIFICATION	(Y)	N	MUHMWB10
CORRECT M# ON THE MATERIAL	(Y)	N	134823
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>9</u> / <u>48</u>	SIGNED OFF BY _____		
DATE <u>16-05-19</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 1 of 6

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 11 2016

Contact Name
Vendor Phone 613-745-7043
Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line No.	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date:	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/27/2016	FN	400.00	\$21.10	\$8,440.00
---	----------	--	-----------	----	--------	---------	------------

Yes sf
1/27/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

10/02/14
SP

Line Total: \$8,440.00

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 2 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

2/24/2016 FN

400.00 ✓

\$21.10

\$8,440.00

Yes

sf

2/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

3/24/2016 FN

400.00 ✓

\$21.10

\$8,440.00

Yes

sf

3/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 3 of 6

Order From :

VU-SAB001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$8,440.00

3	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/25/2016	FN	400.00	\$21.10	\$8,440.00
---	----------	--	-----------	----	--------	---------	------------

Yes sf
4/25/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

4	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	9/22/2016	FN	400.00	\$21.10	\$8,440.00
---	----------	--	-----------	----	--------	---------	------------

Yes sf
9/22/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 4 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$8,440.00

MUHMWB10

UHMW 1" Black -
43"x120" Tivar
Mfg.#52480104

10/24/2016

FN

400.00

\$21.10

\$8,440.00

Yes

sf

10/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

MUHMWB10

UHMW 1" Black -
43"x120" Tivar
Mfg.#52480104

11/24/2016

FN

400.00

\$21.10

\$8,440.00

Yes

sf

11/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 5 of 6

Order From :

VU-SAB001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$8,440.00

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

12/19/2016 FN

400.00

\$21.10

\$8,440.00

Yes

sf

12/19/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

10 71401-45

PROCUREMENT
QUALITY CLAUSES

12/21/2016

1.00

\$0.00

\$0.00

No

12/21/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 6 of 6

Order From :

VU-SAB001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

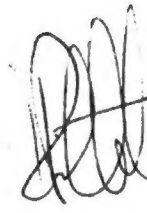
Destination-Collect

Line Total:

\$0.00

PO Total:

\$67,520.00

 16-01-11





Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/8/2016